



POLITICAL COMMITTEE
STATE OF ARIZONA
CAMPAIGN FINANCE REPORT

For Office Use Only
CITY OF TUCSON

1. Green Party of Pima County

Full Name of Committee

Po Box 60014

Address

Tucson

City

AZ 85703

Zip Code

520-311-1111

Phone Number

2. Sponsoring Organization and Office

Name of Candidate and Office Sought (if applicable)

Sonoran Seal@yahoo.com

E-Mail Address

Fax #

3A. ID#

90-094-CT

4. **REPORTING PERIOD** (Please check appropriate box)

FILING DEADLINE

- ☐ January 31 Report -- For Period of
November 29, 2005 through December 31, 2006 January 31, 2007
- ☐ June 30 Report -- For Period of
January 1, 2007 through May 31, 2007 *July 2, 2007
- ☐ Pre-Primary Election Report -- For Period of
June 1, 2007 through August 22, 2007 August 30, 2007
- ☐ Post-Primary Election Report -- For Period of
August 23, 2007 through October 1, 2007 October 11, 2007
- ☒ Pre-General Election Report -- For Period of
October 2, 2007 through October 17, 2007 October 25, 2007
- ☐ Post-General Election Report -- For Period of
October 18, 2007 through November 26, 2007 December 6, 2007
- ☐ January 31, 2009 Report -- For Period of
November 27, 2007 through December 31, 2008 *February 2, 2009

5. SUMMARY	Column A Total This Reporting Period	Column B Election Period To Date
5a Surplus from Previous Campaign (or at time Statement of Organization was filed for the new committee)		1151.49
5b Cash on Hand at Beginning of this Reporting Period	683.89	
5c Total Receipts (from corresponding columns on Detailed Summary Page, Line 8)	0	3015.19
5d Subtotal (add Lines [b] and [c] for Column A and add lines [a] and [c] for Column B)	683.89	4166.68
6a Total Debts and Obligations from Previous Campaign Committee at beginning of the Election Period (or at time Statement of Organization was filed for the new committee) (Do not add or subtract this line from the other lines)		
6b Total Disbursements (from corresponding columns on Detailed Summary Page, Line 18)	288.93	3771.72
7. Cash on Hand at Close of Reporting Period (Subtract Line 6b from Line 5d - Column A must equal Column B)	394.96	394.96

DETAILED SUMMARY PAGE OF RECEIPTS AND DISBURSEMENTS

1. Committee Name Green Party of Pima County
 2. Report Covering Period From Oct 2 Thru Oct 17, 2007

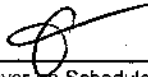
3. ID# 90-094-CF

RECEIPTS		COLUMN A THIS PERIOD	COLUMN B CAMPAIGN TO DATE
4. Contributions other than loans and in-kind:			
(a) Individuals - more than \$25 (Total from Schedule A)		0	985
(b) Individuals - aggregate \$25 or less (Total from Schedule A-1)		0	1568.30
(c) Political Committees (Total from Schedule B)			
(d) Subtotal Contributions [add 4(a), 4(b) and 4(c)]	8 / 2553.3		
(e) Refund of Contributions (Total from Schedule F-2)			
(f) Total contributions Other than Loans and In-kind [subtract 4(e) from 4(d)]			
5. (a) Loans made or guaranteed by candidate (Total from Schedule C)			
(b) All other loans (Total from Schedule C-1)			
(c) Total loans [add 5(a) and 5(b)]			
6. In-kind contributions (Total from Schedule E)		0	461.89
7. Dividends, interest, and other forms of receipts (Total from Schedule F-1)			
8. TOTAL Receipts [add 4(f), 5(c), 6, and 7]	0 / 3015.19		
DISBURSEMENTS			
9. Expenditures for Operating Expenses (Total from Schedule D)		288.93	3309.83
10. Independent Expenditures (Total from Schedule D-1)			
11. Value of In-kind expenditures (Total from Schedule E)			461.89
12. Loans made by reporting committee (Total from Schedule D-2)			
13. (a) Repayment of loans made or guaranteed by candidate (Total from Schedule D-4)			
(b) Repayment of all other loans (Total from Schedule D-5)			
(c) Total Loan Repayments [add 13(a) and 13(b)]			
14. Transfers to other political committees (Total from Schedule D-6)			
15. Any other disbursement (Total from Schedule D-7)			
16. Subtotal disbursements [add lines 9, 10, 11, 12, 13(c), 14, and 15]			
17. Rebates, refunds and other offsets to operating expenses (Total from Schedule D-3)			
18. TOTAL disbursements [subtract line 17 from line 16]			
19. Total Outstanding Debts owed by Reporting Candidate or Political Comm. (Schedule F-3)			
20. I certify, under penalty of perjury, that I have examined the contents of this campaign finance report and to the best of my knowledge and belief it is true and complete.			
Type or Print Name of Treasurer <u>Cynthia F Duncan</u>			
Signature of Treasurer or Candidate or Designating Individual: <u>[Signature]</u>		Date <u>10-25-7</u>	

CONTRIBUTIONS FROM INDIVIDUALS*
(More than \$25)*

SCHEDULE A

1. Committee Name Green Party of Pima County 3. ID # 90-094-CF
 2. Report Covering Period from Oct 2 thru Oct 17, 2007

CONTRIBUTIONS		DATE RECEIVED	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TOTAL THIS CAMPAIGN TO DATE
NAME, ADDRESS, OCCUPATION AND EMPLOYER OF CONTRIBUTOR				
a.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
b.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
c.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
d.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
e.	<div>LAST FIRST MI</div> <div>STREET ADDRESS</div> <div>CITY STATE ZIP</div> <div>OCCUPATION EMPLOYER</div>			
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE A (If last page of Schedule A, transfer total to Detailed Summary Page line 4(a), Column A)			

*If contributions of \$25 or less are listed with contributor's name, address, occupation and employer on Schedule A, do not include them on Schedule A-1.

EXPENDITURES FOR OPERATING EXPENSES*

SCHEDULE D

1. Committee Name Green Party of Tama County 2. ID# 90-094-CT
 3. Report Covering Period from: Oct 2 thru Oct 17, 2007

EXPENDITURES		DATE EXPENDITURE MADE	AMOUNT OF THE EXPENDITURE
NAME AND ADDRESS TO WHOM EXPENDITURE (DISBURSEMENT) WAS MADE			
a.	NAME, ADDRESS, CITY, STATE AND ZIP Voice Com phone 5900 Winwood Pkwy #500 Alpharetta GA 30005	10-3-7	23.73
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED answering service	CHECK # debit	
b.	NAME, ADDRESS, CITY, STATE AND ZIP David E Stewart 139 E 9th ST TULSON AZ 85715	10-2-7	23.6
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED office manager stipend	CHECK # 1046	
c.	NAME, ADDRESS, CITY, STATE AND ZIP David E Stewart 139 E 9th ST TULSON AZ 85715	10-2-7	26.2
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED reimburse for Newspaper Advert	CHECK # 1047	
d.	NAME, ADDRESS, CITY, STATE AND ZIP Compass Bank	10-17-7	3
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED Bank fee	CHECK # debit	
e.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
f.	NAME, ADDRESS, CITY, STATE AND ZIP		
	DESCRIPTION OF ITEMS OR SERVICES PURCHASED	CHECK #	
5.	ENTER TOTAL ONLY IF LAST PAGE OF SCHEDULE D (If last page of Schedule D, transfer total to Detailed Summary Page, Line 9, Column A)		288.93

*Expenditures, other than a contract, promise or agreement to make an expenditure resulting in credit.